



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **9633-1/22**
Award Sheet

Procurement Management DIVISION

BID NO.: **9633-1/22**

PREVIOUS BID NO.:

TITLE: **PHOTOGRAPHIC PROCESS/CCTV BROADCAST PREQ**

CURRENT CONTRACT PERIOD: **11/08/2012** through **10/31/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **9633-1/22**

Award Sheet

DPM Notes

There are two commodity codes attached to this contract: 655-67 and 840-84.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CAMPBELL, ROMA**

PHONE: 305 375-3233

FAX: 305 375-5688

EMAIL: RCAMP@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

Page 1 of 5

VENDOR NAME: PITMAN PHOTO INC
 DBA: PITMAN PHOTO SUPPLY
 FEIN: 591295395 SUFFIX : 02 33176
 STREET: 13911 S DIXIE HWY CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS NEEDED
 PAYMENT TERMS: NET30 TOLL PHONE: 800-252-3008

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

| | | | | | |
|------------|----------------------------|------------------|----|-----------|-----|
| SBE | Yes | Set Aside | No | Bid Pref. | Yes |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|------------------|--------------|--------------|--------------|---------------------|
| GARY R STEINMANN | 305-256-9558 | 800-252-3008 | 305-256-9789 | PITMANPHOTO@ATT.NET |

VENDOR NAME: BASS UNITED FIRE & SECURITY SYSTEMS INC
 DBA:
 FEIN: 591711065 SUFFIX : 01 33069
 STREET: 1480 SW 3 STREET C-9 CITY: POMPANO BEACH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS NEEDED
 PAYMENT TERMS: NET30 TOLL PHONE: 800-372-2770

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

| | | | | | |
|------------|----------------------------|------------------|----|-----------|-----|
| SBE | Yes | Set Aside | No | Bid Pref. | Yes |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-----------|--------------|--------------|--------------|---------------------|
| RON WEBER | 954-785-7800 | 800-372-2770 | 954-785-7804 | INFO@BASSUNITED.COM |

VENDOR NAME: **SECURITY & SOUND SYSTEMS INC**
 DBA:
 FEIN: **650146483** SUFFIX : **01** 33487
 STREET: **6590 W ROGERS CIRCLE #8** CITY: **BOCA RATON** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-421-8856**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

| | | | | | |
|------------|-----------------------------------|------------------|-----------|-----------|-----------|
| SBE | Yes | Set Aside | No | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|--------------------------|--------------|--------------|--------------|----------------|
| MATTHEW RECTOR -PRESIDEN | 561-241-1450 | 800-421-8856 | 561-241-1451 | MRSSSI@AOL.COM |

VENDOR NAME: **SILENT GUARD SYSTEMS INC**
 DBA:
 FEIN: **650575927** SUFFIX : **01** 33021
 STREET: **4835 HOLLYWOOD BLVD, SUITE 1** CITY: **HOLLYWOOD** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

| | | | | | |
|------------|-----------------------------------|------------------|-----------|-----------|------------|
| SBE | Yes | Set Aside | No | Bid Pref. | Yes |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|----------------|--------------|--------|--------------|-----------------------------|
| MADELYN J LEVY | 954-989-1612 | - | 954-961-7085 | INFO@SILENTGUARDSYSTEMS.COM |

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes**

DPM Award: **No**

BCC Date: **10/02/2012**

DPM Date: **08/10/2012**

Contract Amount: \$ **755,000.00**

Additional Items Allowed:

Agenda Item No.: **14A11(121652)**

Special Conditions:

BCC APPROVAL DATE OCTOBER 2, 2012

RESOLUTION #R-839-12

BPO INFORMATION Section:

| 1 | ABCW1300083 | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|--------------|-----------------------|--------|--------------------|----|-------------|----|-------------|----|-------------|----|--------------|----|--------------|----------|-------------|----|--------------|----|-------------|----|-------------|----|--------------|
| <table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>655-67</td><td>FILM, PHOTOGRAPHIC</td></tr> </table> | | Commodity ID | Commodity Name | 655-67 | FILM, PHOTOGRAPHIC | | | | | | | | | | | | | | | | | | | | |
| Commodity ID | Commodity Name | | | | | | | | | | | | | | | | | | | | | | | | |
| 655-67 | FILM, PHOTOGRAPHIC | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>AV</td><td>\$30,000.00</td></tr> <tr> <td>CA</td><td>\$20,000.00</td></tr> <tr> <td>FR</td><td>\$20,000.00</td></tr> <tr> <td>GI</td><td>\$60,000.00</td></tr> <tr> <td>ME</td><td>\$155,000.00</td></tr> <tr> <td>PD</td><td>\$150,000.00</td></tr> <tr> <td>PE02****</td><td>\$15,000.00</td></tr> <tr> <td>PR</td><td>\$100,000.00</td></tr> <tr> <td>PW</td><td>\$25,000.00</td></tr> <tr> <td>SP</td><td>\$10,000.00</td></tr> <tr> <td>WS</td><td>\$125,000.00</td></tr> </table> | | Department | Department Allocation | AV | \$30,000.00 | CA | \$20,000.00 | FR | \$20,000.00 | GI | \$60,000.00 | ME | \$155,000.00 | PD | \$150,000.00 | PE02**** | \$15,000.00 | PR | \$100,000.00 | PW | \$25,000.00 | SP | \$10,000.00 | WS | \$125,000.00 |
| Department | Department Allocation | | | | | | | | | | | | | | | | | | | | | | | | |
| AV | \$30,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| CA | \$20,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| FR | \$20,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| GI | \$60,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| ME | \$155,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| PD | \$150,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| PE02**** | \$15,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| PR | \$100,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| PW | \$25,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| SP | \$10,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| WS | \$125,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | ABCW1300084 | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>655-67</td><td>FILM, PHOTOGRAPHIC</td></tr> </table> | | Commodity ID | Commodity Name | 655-67 | FILM, PHOTOGRAPHIC | | | | | | | | | | | | | | | | | | | | |
| Commodity ID | Commodity Name | | | | | | | | | | | | | | | | | | | | | | | | |
| 655-67 | FILM, PHOTOGRAPHIC | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>HD</td><td>\$35,000.00</td></tr> </table> | | Department | Department Allocation | HD | \$35,000.00 | | | | | | | | | | | | | | | | | | | | |
| Department | Department Allocation | | | | | | | | | | | | | | | | | | | | | | | | |
| HD | \$35,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |

End of BPO Information Section